

United States Bankruptcy Court  
Western District of Pennsylvania

In re Shawn A Fehl  
Holly L King

Debtor(s)

Case No. 19-24065  
Chapter 13

PAYMENT ADVICES COVER SHEET  
UNDER 11 U.S.C. § 521(a)(1)(B)(iv)

I, Shawn A Fehl, declare under penalty of perjury that the foregoing is true and correct (CHECK ONE OF THESE BOXES):

- I have not been employed by any employer within the 60 days before the date of the filing of the petition.
- I was employed by an employer within 60 days before the date I filed my bankruptcy petition, but I have not received payment advices or other evidence of payment because
- I have received payment advices or other evidence of payment within 60 days before the date I filed my bankruptcy petition from any employer, and they are attached.

I, Holly L King, declare under penalty of perjury that the foregoing is true and correct (CHECK ONE OF THESE BOXES):

- I have not been employed by any employer within the 60 days before the date of the filing of the petition.
- I was employed by an employer within 60 days before the date I filed my bankruptcy petition, but I have not received payment advices or other evidence of payment because
- I have received payment advices or other evidence of payment within 60 days before the date I filed my bankruptcy petition from any employer, and they are attached.

Date November 25, 2019

Signature /s/ Shawn A Fehl  
Shawn A Fehl  
Debtor

Date November 25, 2019

Signature /s/ Holly L King  
Holly L King  
Joint Debtor



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## LEAVE AND EARNINGS STATEMENT (LES)

10/12/2019

Printer Friendly LES



1. Pay Period End  
10/12/19

### DEPARTMENT OF DEFENSE

#### CIVILIAN LEAVE AND EARNINGS STATEMENT VISIT THE DFAS WEB SITE AT: WWW.DFAS.MIL

2. Pay Date  
10/18/19

3. Name	4. Pay Plan/Grade/Step	5. Hourly/Daily Rate	6. Basic OT Rate	7. Basic Pay + Locally Adj + Adjusted Basic Pay
FEHL SHAWN A	GS 08 06	30.22	45.33	63077.00 0.00 63077.00
8. Soc Sec No	9. Locality %	10. FLSA Category	11. SCD Leave	12. Max Lenyo Carry Over 13. Lenyo Year End
6375	18.66	E	03/14/06	240 01/04/20
14. Financial Institution - Net Pay FIRST NATIONAL BANK OF PENN		15. Financial Institution - Allotment #1 PNC BANK, NATIONAL ASSOCIAT		16. Financial Institution - Allotment #2
17. Tax Status	Marital Exemptions Add'l	18. Tax Status	19. Taxing Authority	20. Military Deposit FERS: 3298.21
FED M 0	0422079	S 0	0 PITTSBURGH C NR	
PA S 0	0422546	S 0	0 STOWE TWP	

21.	Current	Year to Date	22.
GROSS PAY	2769.36	67879.18	
TAXABLE WAGES	2571.84	63755.16	
(NONTAXABLE WAGES	197.42	4124.02	
TAX DEFERRED WAGES			
DEDUCTIONS	1959.91	43596.71	
AEIC			
NET PAY	809.45	24282.47	ROTH DATA 5%

TYPE	HOURS/DAYS	AMOUNT	CURRENT EARNINGS	HOURS/DAYS	AMOUNT	TYPE	HOURS/DAYS	AMOUNT
REGULAR PAY	80.00	2417.60		16.00	48.48	SAT PREM T38	8.00	60.64
HOL PREM T38	8.00	242.64						

TYPE	CODE	CURRENT	YEAR TO DATE	DEDUCTIONS	TYPE	CODE	CURRENT	YEAR TO DATE
ALLOTMENT,SV	(1)	950.00	19950.00		FEGLI	Y6	9.90	202.95
	BC	14.85	305.25		FEHB	315	148.11	3092.12
MEDICARE		37.29	824.45		OASDI		159.46	3952.82
RETIRE FERS	K	19.34	399.33		TAX, FEDERAL		239.25	6403.60
TAX, LST	422079	2.00	42.00		TAX, LOCAL	422546	25.72	636.33
TAX, STATE	PA	78.96	1958.40		TSP LOANS	213001G	104.84	2201.84
DENTAL /		42.28	884.27		VISION		7.03	147.63
ROTH DED ✓		120.88	2495.92					

LEAVE				BENEFITS PAID BY GOVERNMENT FOR YOU				REMARKS			
TYPE	PRIOR YR BALANCE	ACCURED PAY PD	ACCURED YTD	USED PAY PD	USED YTD	DONATED/ RETURNED	CURRENT BALANCE	TYPE	CURRENT	YEAR TO DATE	USE-LOSE/ TERM DATE
ANNUAL	154.75	6.00	120.00	64.00	145.00		129.75				
SICK	102.25	4.00	80.00		56.00		120.25				

YOUR PAYROLL OFFICE ID NUMBER IS 97381600 · DEPARTMENT OF VETERANS AFFAIRS

FEDERAL EMPLOYEES' HEALTH BENEFITS (FEHB) OPEN SEASON

FROM THE SECOND MONDAY OF NOVEMBER THROUGH THE SECOND MONDAY OF DECEMBER.

PLEASE SUPPORT YOUR COMBINED FEDERAL CAMPAIGN GOING ON NOW

PRETAX FEHB EXCLUSION \$ 148.11

THIS REPORT CONTAINS INFORMATION SUBJECT TO THE PRIVACY ACT OF 1974 AS AMENDED

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Version 4783

VETERANS AFFAIRS

LEAVE AND EARNINGS STATEMENT (LES)

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09/28/2019

Printer Friendly LES



1. Pay Period End  
09/28/19

2. Pay Date  
10/01/19

DEPARTMENT OF DEFENSE

CIVILIAN LEAVE AND EARNINGS STATEMENT  
VISIT THE DFAS WEB SITE AT: WWW.DFAS.MIL

3. Name FEHL SHAWN A	4. Pay Plan/Grade/Step GS 08 05	5. Hourly/Daily Rate 30.22	6. Basic OT Rate 45.33	7. Basic Pay + Locality Adj = Adjusted Basic Pay	8. SCD Leave 03/14/06	9. Locality % 18.65	10. FLSA Category P	11. SCD Leave 03/14/06	12. Max Leave Carry Over 240	13. Leave Year End 01/04/20
3. Soc Sec No ***-**-6375										
14. Financial Institution - Not Pay FIRST NATIONAL BANK OF PENN							15. Financial Institution - Allotment #1 PNC BANK, NATIONAL ASSOCIAT			
17. Tax Marital Status FED M 0 PA S 0	Exemptions Add'l 0422079 0422546	118. Tax S 0	Marital Exemptions Add'l Status 0	Taxing Authority 0 PITTSBURGH C NR 0 STOWE TWP			19. Cumulative Retirement FERS: 3278.87	20. Military Deposit		
21. Current GROSS PAY 2932.88		Year to Date 65109.82			22.					
TAXABLE WAGES 2735.46		61183.22								
NONTAXABLE WAGES 197.42		3926.60								
TAX DEFERRED WAGES DEDUCTIONS 1998.70		41636.80					ROTH DATA 5%			
AEIC NET PAY 934.18		23473.02								
TYPE REGULAR PAY SUN PREM T38	HOURS/DAYS 80.00	AMOUNT 2417.60	TYPE TOUR DIFF		CURRENT EARNINGS HOURS/DAYS 80.00	AMOUNT 242.40	TYPE SAT PREM T38	HOURS/DAYS 12.00	AMOUNT 90.96	
TYPE ALLOTMENT,SV FEGLI OPTNL MEDICARE RETIRE, FERS TAX, LST TAX, STATE DENTAL ROTH DED	CODE (1) BC K 422079 PA	CURRENT 950.00 14.85 39.67 19.34 2.00 83.98 42.28 120.63	YEAR TO DATE 19000.00 290.40 887.16 379.99 40.00 1879.44 841.99 2375.04	TYPE FEGLI FEHB OASDI TAX, FEDERAL TAX, LOCAL TSP LOANS VISION	CODE Y5 315 422546 213001G	CURRENT 9.90 148.11 169.80 258.87 27.35 104.84 7.03	YEAR TO DATE 193.05 2944.01 3793.36 6164.35 610.61 2098.80 140.60			
TYPE PRIOR YR BALANCE ANNUAL SICK	ACCRUED PAY PD 6.00 4.00	ACCRUED YTD 114.00 76.00	USED PAY PD	USED YTD 81.00 56.00	DONATED/ RETURNED	CURRENT BALANCE 187.75 122.25	USE- LOSE/ TERM DATE			
TYPE CURRENT 4.95 39.67 331.21 98.70	YEAR TO DATE 96.53 887.16 6507.65 1900.08	TYPE FEHB OASDI TSP BASIC				CURRENT YEAR TO DATE 444.35 169.60 24.18 8832.43 3793.36 474.96				
					REMARKS					

YOUR PAYROLL OFFICE ID NUMBER IS 97381600 - DEPARTMENT OF VETERANS AFFAIRS.

PLEASE SUPPORT YOUR COMBINED FEDERAL CAMPAIGN GOING ON NOW

PRETAX FEHB EXCLUSION \$ 148.11

THIS REPORT CONTAINS INFORMATION SUBJECT TO THE PRIVACY ACT OF 1974 AS AMENDED

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IFN: 946429 626800 TM 21849-0001

MAXIM HEALTHCARE SERVICES, INC.  
7227 LEE DEFOREST DRIVE  
COLUMBIA, MD 21046

## Earnings Statement



21849-0001

Period Beginning: 09/22/2019  
Period Ending: 09/28/2019  
Pay Date: 10/04/2019Taxable Marital Status: Single  
Exemptions/Allowances:Federal: 0  
WV: 0.Tax Blocked  
PA: N/AHOLLY KING  
1517 BROADWAY AVE.  
MCKEES ROCKS PA 15136

Earnings	rate	hours	this period	year to date
Regular	24.0000	40.00	960.00	22,830.00
Over Time	77.0000	19.00	1,463.00	27,870.50
Bonus				911.00
Orientation				15.00
<b>Gross Pay</b>			<b>\$52,423.00</b>	<b>51,626.50</b>

Your federal taxable wages this period are \$2,423.00

Deductions	Statutory	
Federal Income Tax	-451.96	9,509.45
Social Security Tax	-150.22	3,200.84
Medicare Tax	-35.13	748.58
PA State Income Tax	-74.39	1,584.95
<b>Other</b>		
Mileage	-400.00	
Mss Meal Allow	-4,320.00	
Tm Dst Travel	-162.34	
Tm Housing	-16,596.00	
<b>Adjustment</b>		
Mss Meal Allow	+260.00	
Tm Housing	+700.00	
<b>Net Pay</b>	<b>\$2,671.30</b>	
Dd Checking 1	-2,271.30	
Dd Savings 1	-400.00	
<b>NetsCheck</b>	<b>\$0.00</b>	

Earnings	rate	hours	this period	total to date
Ca/Citysickbal				0.00

## Important Notes

COMPANY PHONE NUMBER 1.800.394.7195.

Earnings	rate	hours	this period
(0922-QUALIVIS)			
Regular	24.0000	17.00	408.00
(0923-QUALIVIS)			
Regular	24.0000	12.50	300.00
(0924-QUALIVIS)			
Regular	24.0000	10.50	252.00
Over Time	77.0000	6.50	500.50
(0925-QUALIVIS)			
Over Time	77.0000	12.50	962.50

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MAXIM HEALTHCARE SERVICES, INC.  
7227 LEE DEFOREST DRIVE  
COLUMBIA, MD 21046Advice number: 00000418832  
Pay date: 10/04/2019

Deposited to the account of	account number	transit ABA	amount
HOLLY KING	xxxxxx5874	XXXX XXXX	\$2,271.30
	xx0909	XXXX XXXX	\$400.00

VOID AFTER 180 DAYS

THIS IS NOT A CHECK

NON-NEGOTIABLE



MAXIM HEALTHCARE SERVICES, INC.  
7227 LEE DEFOREST DRIVE  
COLUMBIA, MD 21046

21501-0001

Period Beginning: 09/15/2019  
Period Ending: 09/21/2019  
Pay Date: 09/27/2019

Taxable Marital Status: Single  
Exemptions/Allowances:

Federal: 0  
WV: 0, Tax Blocked  
PA: N/A

HOLLY KING  
1517 BROADWAY AVE,  
MCKEES ROCKS PA 15136

<u>Earnings</u>	rate	hours	this period	year to date
Regular	24.0000	40.00	960.00	21,870.00
Over Time	77.0000	19.00	1,463.00	26,407.50
Bonus				911.00
Orientation				15.00
<b>Gross Pay</b>			<b>\$24,233.00</b>	<b>49,203.50</b>

Your federal taxable wages this period are  
\$2,423.00

<u>Earnings</u>	rate	hours	this period	total to date
Ca/Citysickbal				0.00

<u>Deductions</u>	<u>Statutory</u>	
Federal Income Tax	-451.96	9,057.49
Social Security Tax	-150.23	3,050.62
Medicare Tax	-35.13	713.45
PA State Income Tax	-74.39	1,510.56
<u>Other</u>		
Mileage	-400.00	
Mss Meal Allow	-4,060.00	
Tm Dst Travel	-162.34	
Tm Housing	-15,896.00	
<u>Adjustment</u>		
Mss Meal Allow	+260.00	
Tm Housing	+700.00	
<b>Net Pay</b>	<b>\$2,671.29</b>	
Dd Checking 1	-2,271.29	
Dd Savings 1	-400.00	
<b>Net Check</b>	<b>\$0.00</b>	

**Important Notes**

COMPANY PHONE NUMBER 1.800.394.7195.

<u>Earnings</u>	rate	hours	this period
(0915-QUALIVIS) Regular	24.0000	17.00	408.00
(0916-QUALIVIS) Regular	24.0000	13.00	312.00
(0917-QUALIVIS) Regular	24.0000	10.00	240.00
Over Time	77.0000	8.50	500.50
(0918-QUALIVIS) Over Time	77.0000	12.50	962.50

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MAXIM HEALTHCARE SERVICES, INC.  
7227 LEE DEFOREST DRIVE  
COLUMBIA, MD 21046

Advice number: 00000408548  
Pay date: 09/27/2019

Deposited to the account of **HOLLY KING**

account number	transit	ABA	amount
xxxxxx5874	xxxx	xxxx	\$2,271.29
xx9090	xxxx	xxxx	\$400.00

VOID AFTER 180 DAYS

**NON-NEGOTIABLE**



IFN 946429 628800 TM 20990-0001

MAXIM HEALTHCARE SERVICES, INC.  
7227 LEE DEFOREST DRIVE  
COLUMBIA, MD 21046

Employee Statement

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## Earnings Statement

Period Beginning: 09/08/2019  
Period Ending: 09/14/2019  
Pay Date: 09/20/2019Taxable Marital Status: Single  
Exemptions/Allowances:Federal: 0  
WV: 0, Tax Blocked  
PA: N/AHOLLY KING  
1517 BROADWAY AVE.  
MCKEES ROCKS PA 15136

Earnings	Rate	hours	this period	year to date
Regular	24.0000	40.00	960.00	20,910.00
Over Time	77.0000	12.00	924.00	24,944.50
Bonus				911.00
Orientation				15.00
<b>Gross Pay</b>			<b>\$12,884.50</b>	<b>46,780.50</b>

Your federal taxable wages this period are  
\$1,884.00

Deductions	Statutory	
Federal Income Tax	-322.60	8,605.53
Social Security Tax	-116.81	2,900.39
Medicare Tax	-27.32	678.32
PA State Income Tax	-57.84	1,436.17
Other		
Mileage	-400.00	
Mss Meal Allow	-3,800.00	
Tm Dst Travel	-162.34	
Tm Housing	-15,196.00	
Adjustment		
Mss Meal Allow	+260.00	
Tm Housing	+700.00	
<b>Net Pay</b>	<b>\$2,319.43</b>	
Dd Checking 1	-1,919.43	
Dd Savings 1	-400.00	
<b>Net Check</b>	<b>\$0.00</b>	

Earnings	this period	total to date
Ca/Citysickbal		0.00

## Important Notes

COMPANY PHONE NUMBER 1.800.394.7105.

Earnings	rate	hours	this period
(0911-QUALIVIS)			
Regular	24.0000	16.50	396.00
(0912-QUALIVIS)			
Regular	24.0000	13.00	312.00
(0913-QUALIVIS)			
Regular	24.0000	10.00	240.00
(0914-QUALIVIS)			
Regular	24.0000	.50	12.00
Over Time	77.0000	12.00	924.00

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MAXIM HEALTHCARE SERVICES, INC.  
7227 LEE DEFOREST DRIVE  
COLUMBIA, MD 21046Advice number: 00000398093  
Pay date: 09/20/2019

Deposited to the account of	account number	transit ABA	amount
HOLLY KING	xxxxxx5874	xxxx xxxx	\$1,919.43
	xx9090	xxxx xxxx	\$400.00

VOID AFTER 180 DAYS

NON-NEGOTIABLE

IFN 946428 8266d0 TM 0000024707 ER

# Earnings Statement



 maxim  
healthcare services

MAXIM HEALTHCARE SERVICES, INC.  
7227 LEE DEFOREST DRIVE  
COLUMBIA, MD 21046

Period Beginning: 09/01/2019  
Period Ending: 09/07/2019  
Pay Date: 09/13/2019

Taxable Marital Status: Single  
Exemptions/Allowances:

Federal: 0  
WV: 0, Tax Blocked  
PA: N/A

HOLLY KING  
1517 BROADWAY AVE.  
MCKEES ROCKS PA 15136

<u>Earnings</u>	<u>rate</u>	<u>hours</u>	<u>this period</u>	<u>year to date</u>
Regular	24.0000	40.00	960.00	19,950.00
Over Time	77.0000	22.00	1,694.00	24,020.50
Bonus				911.00
Orientation				15.00
<b>Gross Pay:</b>			\$21,654.00	44,896.50

Your federal taxable wages this period are  
\$2,654.00

<u>Other Benefits and Information</u>	<u>this period</u>	<u>total to date</u>
Ca/Citysickbal		0.00

<u>Deductions</u>	<u>Statutory</u>
Federal Income Tax	-507 .40
Social Security Tax	-164 .54
Medicare Tax	-38 .48
PA State Income Tax	-81 .48
<u>Other</u>	
Mileage	
Mss Meal Allow	
Tm Dst Travel	
Tm Housing	
<u>Adjustment</u>	
Mss Meal Allow	+260.00
Tm Housing	+700.00
<u>Net Pay</u>	\$2,822.10
Dd Checking 1	-2,422.10
Dd Savings 1	-400.00
<u>New Check</u>	\$0.00

## **Important Notes**

COMPANY PHONE NUMBER 1.800.394.7195.

<u>Earnings</u>	<u>rate</u>	<u>hours</u>	<u>this period</u>
(0901-QUALIVIS)			
Regular	24.0000	16.50	396.00
(0902-QUALIVIS)			
Regular	24.0000	18.50	396.00
(0903-QUALIVIS)			
Regular	24.0000	7.00	168.00
Over Time	77.0000	9.50	731.50
(0904-QUALIVIS)			
Over Time	77.0000	12.50	962.50

 maxim  
healthcare services

MAXIM HEALTHCARE SERVICES, INC.  
7227 LEE DEFOREST DRIVE  
COLUMBIA, MD 21046

Advice number: 00000387470  
Pay date: 09/13/2019

Deposited to the account of	account number	transit	ABA	amount
HOLLY KING	xxxxxx5874	xxxx	xxxx	\$2,422.10
	xx9090	xxxx	xxxx	\$400.00

**VOID AFTER 180 DAYS**

## **NON-NEGOTIABLE**

**Earnings Statement**

MAXIM HEALTHCARE SERVICES, INC.  
7227 LEE DEFOREST DRIVE  
COLUMBIA, MD 21046

20137-0001

Period Beginning: 08/25/2019  
Period Ending: 08/31/2019  
Pay Date: 09/06/2019

To taxable Marital Status: Single  
Exemptions/Allowances:

Federal: 0  
WV: 0, Tax Blocked  
PA: N/A

HOLLY KING  
1517 BROADWAY AVE.  
MCKEES ROCKS PA 15136

<u>Earnings</u>	rate	hours	this period	year to date
Regular	24.0000	40.00	960.00	18,990.00
Over Time	77.0000	21.00	1,617.00	22,326.50
Bonus				911.00
Orientation				15.00
<b>Gross Pay</b>			<b>\$25,727.50</b>	<b>42,242.50</b>

Your federal taxable wages this period are  
\$2,577.00

<u>Other Benefits and Information</u>	<u>this period</u>	<u>total to date</u>
Ca/Citysickbal		0.00

**Important Notes**

COMPANY PHONE NUMBER 1.800.394.7105.

<u>Earnings</u>	rate	hours	this period
(0827-QUALIVIS)			
Regular	24.0000	8.50	204.00
(0828-QUALIVIS)			
Regular	24.0000	11.00	264.00
(0829-QUALIVIS)			
Regular	24.0000	18.50	396.00
(0830-QUALIVIS)			
Regular	24.0000	4.00	96.00
Over Time	77.0000	8.50	654.50
(0831-QUALIVIS)			
Over Time	77.0000	12.50	962.50

<u>Deductions</u>	<u>Statutory</u>	
	Federal Income Tax	-488.92
	Social Security Tax	-159.78
	Medicare Tax	-37.37
	PA State Income Tax	-79.11
	<u>Other</u>	
	Mileage	-400.00
	Mss Meal Allow	-3,280.00
	Tm Dst Travel	-162.34
	Tm Housing	-13,796.00
	<u>Adjustment</u>	
	Mss Meal Allow	+260.00
	Tm Housing	+700.00
	<b>Net Pay</b>	<b>\$2,771.82</b>
	Dd Checking 1	-2,371.82
	Dd Savings 1	-400.00
	<b>Net Check</b>	<b>\$0.00</b>

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MAXIM HEALTHCARE SERVICES, INC.  
7227 LEE DEFOREST DRIVE  
COLUMBIA, MD 21046

Advice number: 00000377504  
Pay date: 09/06/2019

Deposited to the account of  
**HOLLY KING**

account number	transit	ABA	amount
xxxxxx5874	xxxx	xxxx	\$2,371.82
xx9090	xxxx	xxxx	\$400.00

VOID AFTER 180 DAYS

**NON-NEGOTIABLE**



CO. FILE DEPT CLOCK VCHR. NO.  
IFN: 916129 626400 TM 0000367338 2  
20065-0001  
MAXIM HEALTHCARE SERVICES, INC.  
7227 LEE DEFOREST DRIVE  
COLUMBIA, MD 21046



## Earnings Statement

Period Beginning: 08/18/2019  
Period Ending: 08/24/2019  
Pay Date: 08/30/2019

Taxable Marital Status: Single  
Exemptions/Allowances:

Federal: 0  
WV: 0, Tax Blocked  
PA: N/A

HOLLY KING  
1517 BROADWAY AVE.  
MCKEES ROCKS PA 15136

Earnings	rate	hours	this period	year to date
Regular	24.0000	40.00	960.00	18,030.00
Over Time	77.0000	23.00	1,771.00	20,709.50
Bonus				911.00
Orientation				15.00
<b>Gross Pay</b>			<b>\$2,731.00</b>	39,665.50

Your federal taxable wages this period are \$2,731.00

Other Benefits and Information	this period	total to date
Ce/Citysickbal		0.00

Deductions	Statutory
Federal Income Tax	-525.88
Social Security Tax	-169.32
Medicare Tax	-39.60
PA State Income Tax	-83.84
<b>Other</b>	
Mileage	-400.00
Mss Meal Allow	-3,020.00
Tm Dst Travel	-162.34
Tm Housing	-13,096.00
<b>Adjustment</b>	
Mss Meal Allow	+260.00
Tm Housing	+700.00
<b>Net Pay</b>	<b>\$2,187.36</b>
Dd Checking 1	-2,472.36
Dd Savings 1	-400.00
<b>Net Check</b>	<b>\$0.00</b>

### Important Notes

COMPANY PHONE NUMBER 1.800.394.7195.

Earnings	rate	hours	this period
(0818-QUALIVIS)			
Regular	24.0000	12.50	300.00
(0819-QUALIVIS)			
Regular	24.0000	12.50	300.00
(0820-QUALIVIS)			
Regular	24.0000	13.00	312.00
(0821-QUALIVIS)			
Regular	24.0000	2.00	48.00
Over Time	77.0000	10.50	808.50
(0822-QUALIVIS)			
Over Time	77.0000	12.50	962.50

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MAXIM HEALTHCARE SERVICES, INC.  
7227 LEE DEFOREST DRIVE  
COLUMBIA, MD 21046

Advice number: 00000367338  
Pay date: 08/30/2019

Deposited to the account of  
HOLLY KING

account number	transit ABA	amount
xxxxxx5874	XXXX XXXX	\$2,472.36
xx9090	XXXX XXXX	\$400.00

VOID AFTER 100 DAYS

NON-NEGOTIABLE



IFN: 946429 526800 TM Document  
19581-0001

MAXIM HEALTHCARE SERVICES, INC.  
7227 LEE DEFOREST DRIVE  
COLUMBIA, MD 21046

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**Earnings Statement**

Period Beginning: 08/11/2019  
Period Ending: 08/17/2019  
Pay Date: 08/23/2019

Taxable Marital Status: Single  
Exemptions/Allowances:

Federal: 0  
WV: 0, Tax Blocked  
PA: N/A

HOLLY KING  
1517 BROADWAY AVE,  
MCKEES ROCKS PA 15136

<u>Earnings</u>	rate	hours	this period	year to date
Regular	24.0000	40.00	960.00	17,070.00
Over Time	77.0000	22.50	1,732.50	18,938.50
Bonus				911.00
Orientation				15.00
<b>Gross Pay</b>			<b>\$2,692.50</b>	<b>36,934.50</b>

Your federal taxable wages this period are  
\$2,692.50

**Important Notes**

COMPANY PHONE NUMBER 1.800.394.7195.

<u>Deductions</u>	<u>Statutory</u>			
	Federal Income Tax	-516.64	6,760.73	
	Social Security Tax	-166.94	2,289.94	
	Medicare Tax	-39.04	535.55	
	PA State Income Tax	-82.66	1,133.90	
	<u>Other</u>			
	Mileage	-150.00		
	Mss Meal Allow	-2,760.00		
	Tm Dst Travel	-162.34		
	Tm Housing	-12,396.00		
	<u>Adjustment</u>			
	Mss Meal Allow	+260.00		
	Tm Housing	+700.00		
	<b>Net Pay</b>	<b>\$2,847.22</b>		
	Dd Checking 1	-2,447.22		
	Dd Savings 1	-400.00		
	<b>Net Check</b>	<b>\$0.00</b>		

<u>Earnings</u>	rate	hours	this period
(0813-QUALIVIS)	24.0000	12.50	300.00
Regular	24.0000	12.50	300.00
(0814-QUALIVIS)	24.0000	12.50	300.00
Regular	24.0000	12.50	300.00
(0815-QUALIVIS)	24.0000	12.50	300.00
Regular	24.0000	2.50	60.00
Over Time	77.0000	10.00	770.00
(0817-QUALIVIS)	24.0000	12.50	902.50
Over Time	77.0000	12.50	902.50

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MAXIM HEALTHCARE SERVICES, INC.  
7227 LEE DEFOREST DRIVE  
COLUMBIA, MD 21046

Advice number: 00000357119  
Pay date: 08/23/2019

Deposited to the account of	account number	transit	ABA	amount
HOLLY KING	xxxxxx5874	xxxx	xxxx	\$2,447.22
	xx9090	xxxx	xxxx	\$400.00

VOID AFTER 180 DAYS

**NON-NEGOTIABLE**

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**Earnings Statement**

MAXIM HEALTHCARE SERVICES, INC.  
7227 LEE DEFOREST DRIVE  
COLUMBIA, MD 21046

19552-0001

Period Beginning: 08/04/2019  
Period Ending: 08/10/2019  
Pay Date: 08/16/2019

Taxable Marital Status: Single  
Exemptions/Allowances:

Federal:	0
WV:	0, Tax Blocked
PA:	N/A

HOLLY KING  
1517 BROADWAY AVE.  
MCKEES ROCKS PA 15136

<u>Earnings</u>	rate	hours	this period	year to date
Regular	24.0000	38.25	918.00	16,110.00
Bonus			250.00	911.00
Over Time				17,206.00
Orientation				15.00
<b>Gross Pay</b>			<b>\$1,168.00</b>	<b>34,242.00</b>

Your federal taxable wages this period are  
\$1,168.00

**Important Notes**

COMPANY PHONE NUMBER 1.800.394.7195.

<u>Deductions</u>	<u>Statutory</u>	
	Federal Income Tax	-161.24
	Social Security Tax	-72.41
	Medicare Tax	-16.94
	PA State Income Tax	-35.86
	<u>Other</u>	
	Mileage	-150.00
	Mss Meal Allow	-2,500.00
	Tm Dst Travel	-162.34
	Tm Housing	-11,696.00
	<u>Adjustment</u>	
	Mss Meal Allow	+260.00
	Tm Housing	+700.00
	<b>Net Pay</b>	<b>\$1,841.55</b>
	Dd Checking 1	-1,441.55
	Dd Savings 1	-400.00
	<b>Net Check</b>	<b>\$0.00</b>

<u>Earnings</u>	rate	hours	this period
(0804-QUALIVIS)			
Regular	24.0000	13.25	318.00
Bonus			250.00
(0805-QUALIVIS)			
Regular	24.0000	12.50	300.00
(0806-QUALIVIS)			
Regular	24.0000	12.50	300.00



MAXIM HEALTHCARE SERVICES, INC.  
7227 LEE DEFOREST DRIVE  
COLUMBIA, MD 21046

Advice number: 00000347072  
Pay date: 08/16/2019

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Deposited to the account of HOLLY KING account number xxxxxx5874 transit ABA \$1,441.55  
VOID AFTER 180 DAYS xx9090 xxxx xxxx \$400.00

THIS IS NOT A CHECK

NON-NEGOTIABLE